FINANCIAL STATUS REPORT

(Short Form) (Follow instructions on the back) 2. Federal Grant or Other Identifying Number Assigned 1. Federal Agency and Organizational Element OMB Approval Page of to Which Report is Submitted By Federal Agency No. **Denali Commission** Pages 3. Recipient Organization (Name and complete address, including ZIP code) ANTHC/DEHE, 1901 Bragaw St. Anchorage, AK 99508 4. Employer Identification Number 5. Recipient Account Number of Identifying Number 6. Final Report 7. Basis 92-0162721 | Yes | X | No | IXI Cash | 1 Accrual 8. Funding/Grant Period (See instructions) 9. Period Covered by this Report From: (Month, Day, Year) To: (Month, Day, Year) From: (Month, Day, Year) To: (Month, Day, Year) 6/1/2006 6/1/2008 1/1/2007 3/31/2007 10. Transactions: 111 Previously Reported This Period Cumulative Total outlays а. \$3,555,634 \$3,698,920 \$7,254,554 Recipient share of outlays \$0 Federal share of outlays \$3,555,634 \$3,698,920 \$7,254,554 Total unliquidated obligations d. \$0 Recipient's share of unliquidated obligations \$0 Federal share of unliquidated obligations f. \$0 Total federal share (sum of lines c and f) \$7,254,554 Total federal funds authorized for this funding period \$18,599,868 Unobligated balance of federal funds (Line h minus line g) \$11,345,314 a. Type of Rate (Place an "X" in appropriate box) 11. Indirect || Provisional | | Predetermined | | Final IX | Fixed Expense d. Total Amount b. Rate c. Base e. Federal Share 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and Certification unliquidated obligations are for the purposes set forth in the award documents. Typed or Printed Name and Title Telephone (Area code, number and extension) 907-729-3580 Diane Chris, Construction Controller Date Report Submitted Signature of Authorized Certifying Official

4/19/2007